

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. A00012		3. EFFECTIVE DATE See Blk 16C		4. REQ/PURCH REQ#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY Naval Inventory Control Point 5450 Carlisle Pike, P.O. Box 2020 Mechanicsburg, Pa. 17055-0788 Greg Mohn 717 605-3786 gregory.L.mohn@icpmach.navy.mil		CODE N00104		7. ADMINISTERED BY Same as Block 6		CODE N00104	
8. NAME AND ADDRESS OF CONTRACTOR Electronics Data Systems Corporation 13600 EDS Drive A58-B48 Herndon, VA 20171 Attn: NMCI Contracts				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER contract N00024-00-D-8000			
				10B. DATED (SEE ITEM 13) 6-Oct-00			
CODE 1U305		FACILITY CODE		X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.212-4 (c) CHANGES					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 electronic copies.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)							
1. The purpose of this administrative modification is to incorporate a Clin 0039 requirement and prices into the contract. This service is an uninstal of seats at Crystal Gateway 3 and the installation of seats and infrastructure at 8045 Leesburg Pike. Additional information is provided on page 2 of this document.							
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER Barbara H. Sinclair EDS Contracting		(Type or print) Sr. Contracts Negotiator		16A. NAME AND TITLE OF CONTRACTING OFFICER S R Runk		(Type or print)	
15B. CONTRACTOR/OFFICER Barbara H. Sinclair (Signature of person authorized to sign)		15C. DATE SIGNED April 16, 2003		16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)		16C. DATE SIGNED 17 Apr 03	
NEN 78-0-01-153-0000		30-105		STANDARD FORM 30 (REV. 10-83)			
PREVIOUS EDITION UNDESIRABLE		(SPEC. CVPTS. (REV. 10-84) (LOCAL)		Prescribed by GSA			
				FAR (48 CFR) 53-243			

Item	Service	Qty	Monthly Price	Total Amount
0039CB	Uninstall 7 red seats, 3 portable seats and 1 printer from Crystal Gateway 3 and reinstall, along with infrastructure, to 8045 Leesburg Pike.	1 month	\$90,000.00 NTE	\$90,000.00 NTE

a. These items are only orderable by UIC N00104.

This modification adds services to the contract to meet Department of Navy responsibilities under emergent conditions.

The requirement includes the uninstall of seats listed here at Crystal Gateway 3 on 29 April 2003 and install of seats, with required infrastructure at 8045 Leesburg Pike on 30 April 2003.

Impacted seats include these 10:

Portables (3) WLCTGT000002, WLCTGT000003,
WLCTGT000011
RED (7) WDCTGT000004, WDCTGT000006, WDCTGT000008,
WDCTGT000005, WDCTGT000007, WDCTGT000009
WDCTGT000001

This emergent service is priced at a Not To Exceed (NTE) value of \$90,000.00.

Upon completion of the requirement, a final price will be definitized and the delivery order funding this work will be modified.

- * The period of performance for this order is April 18, 2003 through May 18, 2003.
- * Users shall be responsible for backup of local files and EDS shall backup network files.
- * Laptop users shall be responsible for their laptops (not to include docking stations, monitors and power cords) during the move.
- * EDS intends to reuse the network infrastructure from the Crystal Gateway location. Adequate power and space shall be available for installation of this infrastructure at the Vienna location.
- * DAA approval of this solution is assumed not to include additional resources. Additionally, physical security for the facilities are the responsibility of NIPO.
- * Connectivity to external networks is not included.
- * NIPO shall provide EDS access to both facilities during and after regular business hours. User login will occur during normal business hours.

A CONFORMED COPY OF THE REVISED CONTRACT IS MADE A PART OF THIS MODIFICATION AS A RESULT OF THE CHANGES OUTLINED HEREIN.

All other terms and conditions of Contract N00024-00-D-6000 remain unchanged, and in full force and effect.